



W. Y. CAMPBELL & COMPANY
INVESTMENT BANKING

EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

September 30, 2009

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (August 2009)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
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	\$ 40,000.00

Total amount due:	\$ 40,000.00
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Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



W.Y. CAMPBELL & COMPANY
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

Comerica

9/30/09

Monthly Client Expense Report

8/1/09 Through 8/31/09

Lexington Precision

55625-Federal Express	320.38
55905-Reproduction	280.00
56000-Reference	650.00
56230-Telephone	766.53

TOTAL EXPENSESDUE

\$2,016.91

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/31/2009	Federal Express	Detroit, MI	320.38	vendor	various
			320.38		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
7/31/2009	color copies	Detroit, MI	220.00	1.00/page	various
7/31/2009	b/w copies	Detroit, MI	60.00	.10/page	various
			<u>280.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/5/2009	Reference	Detroit	100.00	vendor	A.Schroeder
8/6/2009	Reference	Detroit	150.00	vendor	A.Schroeder
8/10/09	Reference	Detroit	50.00	vendor	A.Schroeder
8/17/09	Reference	Detroit	200.00	vendor	A.Schroeder
8/28/09	Reference	Detroit	150.00	vendor	A.Schroeder
			<u>650.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/31/2009	conference calls	Detroit, MI	766.53	vendor	various
			<u>766.53</u>		



W. Y. CAMPBELL & COMPANY
INVESTMENT BANKING

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EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

November 2, 2009

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (September 2009)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
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\$ 40,000.00

Total amount due:	\$ 40,000.00
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Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



W.Y. CAMPBELL & COMPANY
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

Comerica

11/2/09

Monthly Client Expense Report
9/1/09 Through 9/30/09

Lexington Precision

55625-Federal Express	461.05
55905-Reproduction	320.00
56000-Reference	530.00
56230-Telephone	804.40

TOTAL EXPENSESDUE \$2,115.45

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/30/2009	Federal Express	Detroit, MI	461.05	vendor	various
			<u>461.05</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/30/2009	color copies	Detroit, MI	200.00	1.00/page	various
9/30/2009	b/w copies	Detroit, MI	120.00	.10/page	various
			<u>320.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/11/2009	Reference	Detroit	150.00	vendor	A.Schroeder
9/28/2009	Reference	Detroit	150.00	vendor	A.Schroeder
9/29/09	Reference	Detroit	130.00	vendor	A.Schroeder
9/30/09	Reference	Detroit	100.00	vendor	A.Schroeder
			<u>530.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/30/2009	conference calls	Detroit, MI	804.40	vendor	various
			<u>804.40</u>		



EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

December 11, 2009

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (October 2009)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
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	\$ 40,000.00

Total amount due:	\$ 40,000.00
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Wire Transfer Instructions for the account of:

W. Y. Campbell & Company
Comerica Bank
ABA# 072000096 (routing number)
Account # 1850605484



W.Y. CAMPBELL & COMPANY
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

Comerica

12/11/09

Monthly Client Expense Report
10/1/09 Through 10/31/09

Lexington Precision

55100-Legal	1709.43
55625-Federal Express	423.18
55905-Reproduction	213.00
56000-Reference	505.00
56230-Telephone	1067.39
56450-Travel	1232.20

TOTAL EXPENSESDUE **\$5,150.20**

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNB DUS33

LEXINGTON PRECISION

Legal

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/1/2009		Detroit	1,285.53	vendor	various
10/23/2009		Detroit	423.90	vendor	various
			<u>1,709.43</u>		

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3423
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

Lexington

July 27, 2009
Invoice No. 684635

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
06/18/09 WWR	Receipt/review of expense reports in Lexington bankruptcy (.3); Draft Monthly Fee Statement for April 2009 (.4); Organization of exhibits to fee app (.2)	.90
06/22/09 ARB	Review monthly fee application for April and coordinate filing of same.	.40
06/23/09 ARB	Review voicemail from US Trustee re: objections to fee application.	.10
06/24/09 ARB	TC with US Trustee re: objections to fee application (.2). TC to client re: same. (.1)	.30
06/25/09 ARB	TC with client re: US Trustee's objections to fee application.	.20
TOTAL SERVICES. \$		374.50

DATE	DISBURSEMENTS	VALUE
	REPRODUCTION-INSIDE FIRM	49.40
TOTAL DISBURSEMENTS. \$		49.40
TOTAL CURRENT CHARGES. \$		423.90

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

August 24, 2009
Invoice No. 687671

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
07/07/09 ARB	Review email from client re: questions about expenses from US Trustee (.2). Draft email to US Trustee re: same (.2). TC with US Trustee re: same. (.1). TC with client re: resolution of informal objections (.1).	.60
07/20/09 ARB	Review email and supporting documents from client re: May fees and expenses. (.2) Email to W. Rees re: same. (.1) Review objection to third interim fee application filed by US Trustee (.3)	.60
07/23/09 ARB	Review monthly fee application and coordinate filing of same.	.30
07/23/09 WWR	Prep of Monthly Fee Application for May 2009 with attached exhibits	.80
07/27/09 ARB	Email to client re: objections to fee application; hearing on same.	.30
07/29/09 ARB	Emails with assistant re: setting up telephonic court appearance.	.20
07/30/09 ARB	TC with client re: hearing (.2). Appear for hearing on third interim fee application. (1.5). Email to client re: outcome of hearing (.2)	1.90

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TOTAL SERVICES. \$ 1,040.50

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

021924-00020
W.Y. CAMPBELL & COMPANY
LEXINGTON PRECISION FEE APPLICATION

Invoice No. 687671
Page 2

DATE

DISBURSEMENTS

REPRODUCTION-INSIDE FIRM

VALUE

77.80

TOTAL DISBURSEMENTS. \$

77.80

TOTAL CURRENT CHARGES. \$

1,118.30

PRIOR AMOUNT DUE:

INV DATE	INV NO.	BILL AMOUNT	PAYMENTS	BAL DUE
07/27/09	684635	\$423.90	\$.00	\$423.90

**DICKINSON
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

September 24, 2009
Invoice No. 692291

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
08/11/09 ARB	Review email from client re: June fees and expenses. Email to WRR re: same.	.20
TOTAL SERVICES.		47.00

DATE	DISBURSEMENTS	VALUE
	TELECOMMUNICATIONS	51.00
	REPRODUCTION-INSIDE FIRM	53.20
	TELEPHONE	1.68
	DELIVERY EXPENSE	14.35
TOTAL DISBURSEMENTS.		120.23
TOTAL CURRENT CHARGES.		167.23

PRIOR AMOUNT DUE:

INV DATE	INV NO.	BILL AMOUNT	PAYMENTS	BAL DUE
07/27/09	684635	\$423.90	\$.00	\$423.90
08/24/09	687671	\$1118.30	\$.00	\$1118.30

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2009	Federal Express	Detroit, MI	423.18	vendor	various
			<u>423.18</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2009	color copies	Detroit, MI	200.00	1.00/page	various
10/31/2009	b/w copies	Detroit, MI	13.00	.10/page	various
			<u>213.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date</u> <u>Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of</u> <u>Computation</u>	<u>Incurred By</u>
10/1/2009	Reference	Detroit	100.00	vendor	G. McGowan
10/2/2009	Reference	Detroit	100.00	vendor	A.Schroeder
10/6/2009	Reference	Detroit	100.00	vendor	G. McGowan
10/6/09	Reference	Detroit	150.00	vendor	A.Schroeder
10/26/09	Reference	Detroit	55.00	vendor	A.Schroeder
			<u>505.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2009	conference calls	Detroit, MI	1,067.39	vendor	various
			<u>1,067.39</u>		

LEXINGTON PRECISION

Travel

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/2/09	Airfare+ agent fee	NYC/Lexington	1,094.20	vendor	A. Augier
10/2/09	airport parking	NYC/Lexington	25.00	vendor	A. Augier
10/2/09	taxi from airport	NYC/Lexington	38.00	vendor	A. Augier
10/2/09	Taxi to airport	NYC/Lexington	75.00	vendor	A. Augier
			<u>1,232.20</u>		



W.Y. CAMPBELL & COMPANY
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

January 13, 2010

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (November 2009)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	
80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00
 Total amount due:	 \$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company
Comerica Bank
ABA# 072000096 (routing number)
Account # 1850605484



W.Y. CAMPBELL & COMPANY
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

Comerica

1/13/10

Monthly Client Expense Report
11/1/09 Through 11/30/09

Lexington Precision

55100-Legal	1069.30
55625-Federal Express	407.51
55905-Reproduction	325.00
56000-Reference	525.00
56230-Telephone	635.04
56450-Travel	2924.11

TOTAL EXPENSESDUE **\$5,885.96**

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNB DUS33

LEXINGTON PRECISION

Legal

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
	11/30/2009	Detroit	1,069.30	vendor	various
			<u>1,069.30</u>		

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

October 19, 2009
Invoice No. 695352

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
09/01/09 ARB	Emails with client re: filing of June statement; documents needed for July statement and interim fee application.	.30
09/04/09 ARB	Review and respond to email from client with July 2009 fee and expense information.	.20
09/09/09 ARB	Draft July monthly fee statement (.4). Coordinate filing of same (.2).	.60
09/11/09 ARB	Draft and revise Fourth Interim Fee Application. (1.0). Emails with client re: same. (.2)	1.20
09/14/09 ARB	Review and finalize Fourth Interim Fee Application.	.50
09/14/09 WWR	Organization of attachments to Fourth Interim Application for Compensation and Reimbursement Expenses	.80
09/15/09 ARB	Coordinate filing of Fourth Interim Fee Application. Email to client re: same.	.30

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TOTAL SERVICES. \$ 852.50

IN ACCOUNT WITH

DICKINSON
WRIGHT^{PLC}

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

021924-00020
W.Y. CAMPBELL & COMPANY
LEXINGTON PRECISION FEE APPLICATION

Invoice No. 695352
Page 2

DATE	DISBURSEMENTS	VALUE
	REPRODUCTION-INSIDE FIRM	216.80

	TOTAL DISBURSEMENTS.	\$ 216.80

	TOTAL CURRENT CHARGES.	\$ 1,069.30
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PRIOR AMOUNT DUE:

INV DATE	INV NO.	BILL AMOUNT	PAYMENTS	BAL DUE
07/27/09	684635	\$423.90	\$.00	\$423.90

Federal Express					
<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/30/2009	Federal Express	Detroit, MI	407.51	vendor	various
			<u>407.51</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2009	color copies	Detroit, MI	290.00	1.00/page	various
10/31/2009	b/w copies	Detroit, MI	35.00	.10/page	various
			<u>325.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/2/2009	Reference	Detroit	100.00	vendor	A.Schroeder
11/4/2009	Reference	Detroit	150.00	vendor	A.Schroeder
11/5/2009	Reference	Detroit	125.00	vendor	A.Schroeder
11/17/09	Reference	Detroit	100.00	vendor	A.Schroeder
11/25/09	Reference	Detroit	50.00	vendor	A.Schroeder
			<u>525.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/30/2009	conference calls	Detroit, MI	635.04	vendor	various
			<u>635.04</u>		

LEXINGTON PRECISION

Travel

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/5/09	Taxi from airport	NYC Lexington	30.00	vendor	A. Augier
11/5/09	Taxi	NYC Lexington	10.00	vendor	A. Augier
11/5/09	Taxi	NYC Lexington	20.00	vendor	A. Augier
11/5/09	Taxi to airport	NYC Lexington	35.00	vendor	A. Augier
11/5/09	Airport Parking	NYC Lexington	25.00	vendor	A. Augier
11/5/09	Airfare + agent fee	NYC Lexington	1,144.20	vendor	A. Augier
11/19/09	Airfare + agent fee	NYC Lexington	1,164.20	vendor	A. Augier
12/1	Mileage	Rock Hill, SC / Jasper, GA	\$21.45	vendor	K. Haras
12/1	Lodging	Rock Hill, SC / Jasper, GA	\$90.06	vendor	K. Haras
12/1	Airfare	Rock Hill, SC / Jasper, GA	\$334.20	vendor	K. Haras
12/2	Airport Parking	Rock Hill, SC / Jasper, GA	\$50.00	vendor	K. Haras
			<u>2,924.11</u>		